

1 LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 1997/1998

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RUN DATE 06/18/1998
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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
	AVERAGE		REVENUE	ADA			
PAYMENT NUMBER	DAILY ATTENDANCE	APPORTIONED AMOUNT	ADJUSTMENT AMOUNT	ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT	
0 FRESNO COUNTY	KINDERGARTEN THRU 12TH GRADE						
0 A1000010	FRESNO COUNTY SUPERINTENDENT			T			
0 01	3,579	\$98,020.64	\$1,153.27	\$15,248.44	\$0.00	\$114,422.35	
0 02	3,579	\$103,443.10	\$0.00	\$0.00	\$0.00	\$103,443.10	
0 03	3,579	\$89,170.93	\$0.00	\$0.00	\$0.00	\$89,170.93	
0 YEAR-TO-DATE		\$290,634.67	\$1,153.27	\$15,248.44	\$0.00	\$307,036.38	
0 A1061994	ALVINA ELEMENTARY			T			
0 01	156	\$4,272.48	\$50.26	\$1,550.83-	\$0.00	\$2,771.91	
0 02	156	\$4,508.83	\$0.00	\$0.00	\$0.00	\$4,508.83	
0 03	156	\$3,886.74	\$0.00	\$0.00	\$0.00	\$3,886.74	
0 YEAR-TO-DATE		\$12,668.05	\$50.26	\$1,550.83-	\$0.00	\$11,167.48	
0 A1062000	AMERICAN UNION ELEMENTARY			T			
0 01	428	\$11,721.94	\$137.91	\$1,512.39-	\$0.00	\$10,347.46	
0 02	428	\$12,370.39	\$0.00	\$0.00	\$0.00	\$12,370.39	
0 03	428	\$10,663.63	\$0.00	\$0.00	\$0.00	\$10,663.63	
0 YEAR-TO-DATE		\$34,755.96	\$137.91	\$1,512.39-	\$0.00	\$33,381.48	
0 A1062026	BIG CREEK ELEMENTARY			T			
0 01	92	\$2,519.67	\$29.64	\$2,549.31-	\$0.00	\$0.00	
0 02	92	\$2,659.05	\$0.00	\$640.55-	\$0.00	\$2,018.50	
0 03	92	\$2,292.18	\$0.00	\$0.00	\$0.00	\$2,292.18	
0 YEAR-TO-DATE		\$7,470.90	\$29.64	\$3,189.86-	\$0.00	\$4,310.68	
0 A1062042	BURREL UNION ELEMENTARY			T			
0 01	116	\$3,176.97	\$37.37	\$567.10-	\$0.00	\$2,647.24	
0 02	116	\$3,352.72	\$0.00	\$0.00	\$0.00	\$3,352.72	
0 03	116	\$2,890.14	\$0.00	\$0.00	\$0.00	\$2,890.14	
0 YEAR-TO-DATE		\$9,419.83	\$37.37	\$567.10-	\$0.00	\$8,890.10	
0 A1062067	CARUTHERS UNION ELEMENTARY			T			
0 01	821	\$22,485.31	\$264.55	\$870.20-	\$0.00	\$21,879.66	
0 02	821	\$23,729.19	\$0.00	\$0.00	\$0.00	\$23,729.19	
0 03	821	\$20,455.24	\$0.00	\$0.00	\$0.00	\$20,455.24	
0 YEAR-TO-DATE		\$66,669.74	\$264.55	\$870.20-	\$0.00	\$66,064.09	

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
	AVERAGE		REVENUE	ADA			
PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID	
NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
FRESNO COUNTY							
KINDERGARTEN THRU 12TH GRADE							
A1062075	CARUTHERS UNION HIGH SCHOOL			T			
01	587	\$16,076.59	\$189.15	\$4,367.15	\$0.00	\$20,632.89	
02	587	\$16,965.94	\$0.00	\$0.00	\$0.00	\$16,965.94	
03	587	\$14,625.12	\$0.00	\$0.00	\$0.00	\$14,625.12	
YEAR-TO-DATE		\$47,667.65	\$189.15	\$4,367.15	\$0.00	\$52,223.95	
A1062109	CLAY JOINT ELEMENTARY			T			
01	202	\$5,532.31	\$65.09	\$681.80	\$0.00	\$6,279.20	
02	202	\$5,838.36	\$0.00	\$0.00	\$0.00	\$5,838.36	
03	202	\$5,032.83	\$0.00	\$0.00	\$0.00	\$5,032.83	
YEAR-TO-DATE		\$16,403.50	\$65.09	\$681.80	\$0.00	\$17,150.39	
A1062117	CLOVIS UNIFIED			T			
01	31,624	\$866,109.19	\$10,190.32	\$287.17-	\$0.00	\$876,012.34	
02	31,624	\$914,021.96	\$0.00	\$0.00	\$0.00	\$914,021.96	
03	31,624	\$787,913.24	\$0.00	\$0.00	\$0.00	\$787,913.24	
YEAR-TO-DATE		\$2,568,044.39	\$10,190.32	\$287.17-	\$0.00	\$2,577,947.54	
A1062125	COALINGA/HURON JOINT UNIFIED			T			
01	3,929	\$107,606.34	\$1,266.05	\$11,580.62-	\$0.00	\$97,291.77	
02	3,929	\$113,559.07	\$0.00	\$0.00	\$0.00	\$113,559.07	
03	3,929	\$97,891.19	\$0.00	\$0.00	\$0.00	\$97,891.19	
YEAR-TO-DATE		\$319,056.60	\$1,266.05	\$11,580.62-	\$0.00	\$308,742.03	
A1062158	FOWLER UNIFIED			T			
01	2,092	\$57,295.10	\$674.11	\$7,200.88-	\$0.00	\$50,768.33	
02	2,092	\$60,464.64	\$0.00	\$0.00	\$0.00	\$60,464.64	
03	2,092	\$52,122.26	\$0.00	\$0.00	\$0.00	\$52,122.26	
YEAR-TO-DATE		\$169,882.00	\$674.11	\$7,200.88-	\$0.00	\$163,355.23	
A1062166	FRESNO UNIFIED			T			
01	78,580	\$2,152,126.88	\$25,321.12	\$233,984.60-	\$0.00	\$1,943,463.40	
02	78,580	\$2,271,181.56	\$0.00	\$0.00	\$0.00	\$2,271,181.56	
03	78,580	\$1,957,823.90	\$0.00	\$0.00	\$0.00	\$1,957,823.90	
YEAR-TO-DATE		\$6,381,132.34	\$25,321.12	\$233,984.60-	\$0.00	\$6,172,468.86	

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0		AVERAGE			REVENUE	ADA	
	PAYMENT	DAILY	APPORTIONED		ADJUSTMENT	ADJUSTMENT	DEDUCTION
	NUMBER	ATTENDANCE	AMOUNT		AMOUNT	AMOUNT	PAID
							AMOUNT
0	FRESNO COUNTY						
0	KINDERGARTEN THRU 12TH GRADE						
0	A1062174	WEST FRESNO ELEMENTARY		T			
0	01	932	\$25,525.35		\$300.32	\$5,909.53	\$0.00
	02	932	\$26,937.40		\$0.00	\$0.00	\$26,937.40
	03	932	\$23,220.81		\$0.00	\$0.00	\$23,220.81
	YEAR-TO-DATE		\$75,683.56		\$300.32	\$5,909.53	\$0.00
0	A1062240	KINGSBURG JOINT UNION ELEMENTA		T			
0	01	1,898	\$51,981.88		\$611.59	\$3,090.56	\$0.00
	02	1,898	\$54,857.50		\$0.00	\$0.00	\$54,857.50
	03	1,898	\$47,288.74		\$0.00	\$0.00	\$47,288.74
	YEAR-TO-DATE		\$154,128.12		\$611.59	\$3,090.56	\$0.00
0	A1062257	KINGSBURG JOINT UNION HIGH		T			
0	01	1,015	\$27,798.53		\$327.06	\$4,908.17-	\$0.00
	02	1,015	\$29,336.33		\$0.00	\$0.00	\$29,336.33
	03	1,015	\$25,288.76		\$0.00	\$0.00	\$25,288.76
	YEAR-TO-DATE		\$82,423.62		\$327.06	\$4,908.17-	\$0.00
0	A1062265	KINGS CANYON JOINT UNIFIED		T			
0	01	8,560	\$234,438.86		\$2,758.32	\$24,425.64-	\$0.00
	02	8,560	\$247,407.91		\$0.00	\$0.00	\$247,407.91
	03	8,560	\$213,272.74		\$0.00	\$0.00	\$213,272.74
	YEAR-TO-DATE		\$695,119.51		\$2,758.32	\$24,425.64-	\$0.00
0	A1062281	LATON JOINT UNIFIED		T			
0	01	854	\$23,389.11		\$275.18	\$7,008.02-	\$0.00
	02	854	\$24,682.98		\$0.00	\$0.00	\$24,682.98
	03	854	\$21,277.44		\$0.00	\$0.00	\$21,277.44
	YEAR-TO-DATE		\$69,349.53		\$275.18	\$7,008.02-	\$0.00
0	A1062323	MONROE ELEMENTARY		T			
0	01	201	\$5,504.93		\$64.76	\$1,363.73-	\$0.00
	02	201	\$5,809.46		\$0.00	\$0.00	\$5,809.46
	03	201	\$5,007.92		\$0.00	\$0.00	\$5,007.92
	YEAR-TO-DATE		\$16,322.31		\$64.76	\$1,363.73-	\$0.00

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	AVERAGE		REVENUE	ADA		
PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID
NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
0	FRESNO COUNTY					
	KINDERGARTEN THRU 12TH GRADE					
0	A1062331	ORANGE CENTER ELEMENTARY		T		
0	01	327	\$8,955.78		\$3,147.12-	\$0.00
	02	327	\$9,451.21		\$0.00	\$0.00
	03	327	\$8,147.21		\$0.00	\$0.00
	YEAR-TO-DATE	\$26,554.20	\$105.37		\$3,147.12-	\$0.00
0	A1062356	PACIFIC UNION ELEMENTARY		T		
0	01	490	\$13,419.98		\$240.49	\$0.00
	02	490	\$14,162.36		\$0.00	\$0.00
	03	490	\$12,208.36		\$0.00	\$0.00
	YEAR-TO-DATE	\$39,790.70	\$157.89		\$240.49	\$0.00
0	A1062364	PARLIER UNIFIED		T		
0	01	2,752	\$75,371.00		\$5,354.94	\$0.00
	02	2,752	\$79,540.48		\$0.00	\$0.00
	03	2,752	\$68,566.19		\$0.00	\$0.00
	YEAR-TO-DATE	\$223,477.67	\$886.78		\$5,354.94	\$0.00
0	A1062372	PINE RIDGE ELEMENTARY		T		
0	01	113	\$3,094.81		\$18.91-	\$0.00
	02	113	\$3,266.01		\$0.00	\$0.00
	03	113	\$2,815.39		\$0.00	\$0.00
	YEAR-TO-DATE	\$9,176.21	\$36.41		\$18.91-	\$0.00
0	A1062380	RAISEN CITY ELEMENTARY		T		
0	01	274	\$7,504.23		\$1,908.35-	\$0.00
	02	274	\$7,919.36		\$0.00	\$0.00
	03	274	\$6,826.72		\$0.00	\$0.00
	YEAR-TO-DATE	\$22,250.31	\$88.29		\$1,908.35-	\$0.00
0	A1062414	SANGER UNIFIED		T		
0	01	7,775	\$212,939.50		\$23,125.43-	\$0.00
	02	7,775	\$224,719.22		\$0.00	\$0.00
	03	7,775	\$193,714.44		\$0.00	\$0.00
	YEAR-TO-DATE	\$631,373.16	\$2,505.36		\$23,125.43-	\$0.00

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0		AVERAGE			REVENUE	ADA	
	PAYMENT	DAILY	APPORTIONED		ADJUSTMENT	ADJUSTMENT	DEDUCTION
	NUMBER	ATTENDANCE	AMOUNT		AMOUNT	AMOUNT	PAID
							AMOUNT
0	FRESNO COUNTY						
0	KINDERGARTEN THRU 12TH GRADE						
0	A1062430	SELMA UNIFIED		T			
0	01	5,563	\$152,357.87		\$1,792.58	\$17,393.88-	\$0.00
	02	5,563	\$160,786.24		\$0.00	\$0.00	\$136,756.57
	03	5,563	\$138,602.37		\$0.00	\$0.00	\$160,786.24
	YEAR-TO-DATE		\$451,746.48		\$1,792.58	\$17,393.88-	\$138,602.37
						\$0.00	\$436,145.18
0	A1062513	WASHINGTON COLONY ELEMENTARY		T			
0	01	475	\$13,009.16		\$153.06	\$576.62-	\$0.00
	02	475	\$13,728.82		\$0.00	\$0.00	\$12,585.60
	03	475	\$11,834.64		\$0.00	\$0.00	\$13,728.82
	YEAR-TO-DATE		\$38,572.62		\$153.06	\$576.62-	\$11,834.64
						\$0.00	\$38,149.06
0	A1062521	WASHINGTON UNION HIGH		T			
0	01	1,195	\$32,728.32		\$385.06	\$12,228.71	\$0.00
	02	1,195	\$34,538.83		\$0.00	\$0.00	\$45,342.09
	03	1,195	\$29,773.47		\$0.00	\$0.00	\$34,538.83
	YEAR-TO-DATE		\$97,040.62		\$385.06	\$12,228.71	\$29,773.47
						\$0.00	\$109,654.39
0	A1062539	WEST PARK ELEMENTARY		T			
0	01	345	\$9,448.76		\$111.17	\$1,865.81	\$0.00
	02	345	\$9,971.46		\$0.00	\$0.00	\$11,425.74
	03	345	\$8,595.68		\$0.00	\$0.00	\$9,971.46
	YEAR-TO-DATE		\$28,015.90		\$111.17	\$1,865.81	\$8,595.68
						\$0.00	\$29,992.88
0	A1062547	WESTSIDE ELEMENTARY		T			
0	01	400	\$10,955.08		\$128.89	\$888.46-	\$0.00
	02	400	\$11,561.11		\$0.00	\$0.00	\$10,195.51
	03	400	\$9,966.01		\$0.00	\$0.00	\$11,561.11
	YEAR-TO-DATE		\$32,482.20		\$128.89	\$888.46-	\$9,966.01
						\$0.00	\$31,722.63
0	A1073809	FIREBAUGH-LAS DELTAS UNIFIED		T			
0	01	2,273	\$62,252.28		\$732.43	\$7,560.96	\$0.00
	02	2,273	\$65,696.05		\$0.00	\$0.00	\$70,545.67
	03	2,273	\$56,631.88		\$0.00	\$0.00	\$65,696.05
	YEAR-TO-DATE		\$184,580.21		\$732.43	\$7,560.96	\$56,631.88
						\$0.00	\$192,873.60

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-	ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
0		AVERAGE			REVENUE	ADA	
	PAYMENT	DAILY	APPORTIONED		ADJUSTMENT	ADJUSTMENT	DEDUCTION
	NUMBER	ATTENDANCE	AMOUNT		AMOUNT	AMOUNT	PAID
							AMOUNT
0	FRESNO COUNTY						
0	KINDERGARTEN THRU 12TH GRADE						
0	A1073965	CENTRAL UNIFIED		T			
0	01	8,699	\$238,245.75		\$2,803.11	\$59,036.07	\$0.00
	02	8,699	\$251,425.40		\$0.00	\$0.00	\$251,425.40
	03	8,699	\$216,735.93		\$0.00	\$0.00	\$216,735.93
	YEAR-TO-DATE		\$706,407.08		\$2,803.11	\$59,036.07	\$0.00
0	A1073999	KERMAN UNIFIED		T			
0	01	3,445	\$94,350.68		\$1,110.09	\$2,500.57	\$0.00
	02	3,445	\$99,570.12		\$0.00	\$0.00	\$97,961.34
	03	3,445	\$85,832.31		\$0.00	\$0.00	\$99,570.12
	YEAR-TO-DATE		\$279,753.11		\$1,110.09	\$2,500.57	\$0.00
0	A1075127	MENDOTA UNIFIED		T			
0	01	2,012	\$55,104.08		\$648.33	\$8,144.51-	\$0.00
	02	2,012	\$58,152.42		\$0.00	\$0.00	\$47,607.90
	03	2,012	\$50,129.06		\$0.00	\$0.00	\$58,152.42
	YEAR-TO-DATE		\$163,385.56		\$648.33	\$8,144.51-	\$0.00
0	A1075234	GOLDEN PLAINS UNIFIED		T			
0	01	2,055	\$56,281.76		\$662.19	\$1,482.22-	\$0.00
	02	2,055	\$59,395.24		\$0.00	\$0.00	\$55,461.73
	03	2,055	\$51,200.40		\$0.00	\$0.00	\$59,395.24
	YEAR-TO-DATE		\$166,877.40		\$662.19	\$1,482.22-	\$0.00
0	A1075275	SIERRA UNIFIED		T			
0	01	2,366	\$64,799.34		\$762.40	\$7,168.51-	\$0.00
	02	2,366	\$68,384.01		\$0.00	\$0.00	\$58,393.23
	03	2,366	\$58,948.98		\$0.00	\$0.00	\$68,384.01
	YEAR-TO-DATE		\$192,132.33		\$762.40	\$7,168.51-	\$0.00
0	A1075408	RIVERDALE JT. UNIFIED		T			
0	01	1,642	\$44,970.63		\$529.10	\$3,866.18	\$0.00
	02	1,642	\$47,458.38		\$0.00	\$0.00	\$49,365.91
	03	1,642	\$40,910.49		\$0.00	\$0.00	\$47,458.38
	YEAR-TO-DATE		\$133,339.50		\$529.10	\$3,866.18	\$0.00

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0		AVERAGE		REVENUE	ADA		
	PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID
	NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
0	FRESNO COUNTY						
	KINDERGARTEN THRU 12TH GRADE						
0	KINDERGARTEN THRU 12TH GRADE TOTAL						
0	01	177,867	\$4,871,371.09	\$57,314.58	\$239,711.46-	\$0.00	\$4,688,974.21
	02	177,867	\$5,140,853.11	\$0.00	\$640.55-	\$0.00	\$5,140,212.56
	03	177,867	\$4,431,563.34	\$0.00	\$0.00	\$0.00	\$4,431,563.34
	YEAR-TO-DATE		\$14,443,787.54	\$57,314.58	\$240,352.01-	\$0.00	\$14,260,750.11

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0		AVERAGE		REVENUE	ADA		
	PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID
	NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
0	FRESNO COUNTY						
0	COMMUNITY COLLEGES						
0	B1062133	WEST HILLS			T		
0	01	2,698	\$73,892.06	\$869.38	\$61,907.66	\$0.00	\$136,669.10
	02	2,698	\$77,979.73	\$0.00	\$0.00	\$0.00	\$77,979.73
	03	2,698	\$67,220.77	\$0.00	\$0.00	\$0.00	\$67,220.77
	YEAR-TO-DATE		\$219,092.56	\$869.38	\$61,907.66	\$0.00	\$281,869.60
0	B1062463	STATE CENTER			T		
0	01	19,255	\$527,350.51	\$6,204.61	\$114,278.70	\$0.00	\$647,833.82
	02	19,255	\$556,523.30	\$0.00	\$0.00	\$0.00	\$556,523.30
	03	19,255	\$479,739.10	\$0.00	\$0.00	\$0.00	\$479,739.10
	YEAR-TO-DATE		\$1,563,612.91	\$6,204.61	\$114,278.70	\$0.00	\$1,684,096.22
-	COMMUNITY COLLEGES TOTAL						
0	01	21,953	\$601,242.57	\$7,073.99	\$176,186.36	\$0.00	\$784,502.92
	02	21,953	\$634,503.03	\$0.00	\$0.00	\$0.00	\$634,503.03
	03	21,953	\$546,959.87	\$0.00	\$0.00	\$0.00	\$546,959.87
	YEAR-TO-DATE		\$1,782,705.47	\$7,073.99	\$176,186.36	\$0.00	\$1,965,965.82
-	COUNTY TOTAL						
0	01	199,820	\$5,472,613.66	\$64,388.57	\$63,525.10-	\$0.00	\$5,473,477.13
	02	199,820	\$5,775,356.14	\$0.00	\$640.55-	\$0.00	\$5,774,715.59
	03	199,820	\$4,978,523.21	\$0.00	\$0.00	\$0.00	\$4,978,523.21
	YEAR-TO-DATE		\$16,226,493.01	\$64,388.57	\$64,165.65-	\$0.00	\$16,226,715.93